

Account Transcript

Request Date: 09-23-2024
 Response Date: 09-23-2024
 Tracking Number: 106618379115

FORM NUMBER: 941
 TAX PERIOD: Jun. 30, 2020

TAXPAYER IDENTIFICATION NUMBER: XX-XXX6289

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<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$81,101.29
 ACCRUED INTEREST: \$18,303.18 AS OF: Oct. 07, 2024
 ACCRUED PENALTY: \$15,971.75 AS OF: Jul. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$115,376.22

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$110,323.85

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 31, 2020

PROCESSED DATE Mar. 08, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE		AMOUNT
150	Tax return filed	202107	03-08-2021	\$110,323.85
n/a	29141-282-17637-0			
650	Federal tax deposit		09-01-2020	-\$15,233.82
650	Federal tax deposit		09-01-2020	-\$19,034.10
599	Tax return secured		10-29-2020	\$0.00
960	Appointed representative		12-04-2020	\$0.00
276	Penalty for late payment of tax		03-08-2021	\$3,384.92
196	Interest charged for late payment	202107	03-08-2021	\$1,476.44
976	Duplicate return filed		10-07-2020	\$0.00
n/a	29141-014-46072-1			
971	Collection due process Notice of Intent to Levy -- issued		04-21-2021	\$0.00
582	Lien placed on assets due to balance owed		04-30-2021	\$0.00
360	Fees and other expenses for collection		05-24-2021	\$184.00
971	Issued notice of lien filing and right to Collection Due Process hearing		05-04-2021	\$0.00
290	Additional tax assessed	202125	07-12-2021	\$0.00
n/a	17154-574-15261-1			
480	Received offer in compromise		01-12-2021	\$0.00
482	Withdrawn offer in compromise		09-21-2021	\$0.00
971	First Levy Issued on Module		10-18-2021	\$0.00
480	Received offer in compromise		08-08-2022	\$0.00
481	Offer in Compromise rejected or returned		05-11-2023	\$0.00
520	Bankruptcy or other legal action filed		02-10-2023	\$0.00
960	Appointed representative		10-10-2023	\$0.00

Exhibit 1